

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402336343

Date Received:
03/09/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10110
Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
Address: 1001 17TH STREET #2000
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Paluch, Kelly</u>	<u>970-364-2812</u>	<u>cogccinspections@gwogco.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 679602378
Inspection Date: 03/04/2020 FIR Submit Date: 03/04/2020 FIR Status: _____

Inspected Operator Information:

Company Name: GREAT WESTERN OPERATING COMPANY LLC Company Number: 10110
Address: 1001 17TH STREET #2000
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 429507

Location Name: DeTienne FD Pad Number: 10-202HN County: _____
Qtrqr: NWS Sec: 10 Twp: 6N Range: 67W Meridian: 6
W
Latitude: 40.500144 Longitude: -104.887739

FACILITY - API Number: 05-123-00 Facility ID: 429507

Facility Name: DeTienne FD Pad Number: 10-202HN
Qtrqr: NWS Sec: 10 Twp: 6N Range: 67W Meridian: 6
W
Latitude: 40.500144 Longitude: -104.887739

CORRECTIVE ACTIIONS:

1 CA# 136921

Corrective Action: Intall signage to comply with Rule 210.d. Date: 04/04/2020

Response: CA COMPLETED Date of Completion: 03/06/2020

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 136922

Corrective Action: Comply with Rule 603.f.

Date: 04/04/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator
Comment: THIS PALLET OF EQUIPMENT IS APART OF THE ON GOING WORK ON THE LOCATION BY A ROUSTABOU CREW. WILL BE REMOVED WHEN WORK IS COMPLETED.

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 136923

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.

Date: 03/14/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator
Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

COGCC
Representative:

4 CA# 136924

Corrective Action: Comply with Rule 603.f.

Date: 03/14/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator
Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

COGCC
Representative:

5 CA# 136925

Corrective Action: Comply with Rule 603.f.

Date: 03/14/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator
Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:



I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Kelly Paluch

Signed: _____

Title: Sr. Admin Assistant

Date: 3/9/2020 12:17:51 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
402336343	FIR RESOLUTION SUBMITTED
402336350	PHOTO #1
402336351	PHOTO #2
402336352	PHOTO #3
402336353	PHOTO #4
402336354	PHOTO #5
402336357	PHOTO #6
402336358	PHOTO #7
402336359	PHOTO #8
402336360	PHOTO #9

Total Attach: 10 Files